GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat/Assembly/HoD at Rain Tree Park Apartments at Pedakakani - Payments of rent to the Flat Owners for the months of February- 2021, March-2021, April-2021 & May-2021 – Sanction of expenditure for an amount of **Rs.45,13,600/-** (Rupees Forty Five Lakhs Thirteen Thousand and Six Hundred only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1066 Dated:21-06-2021.

Read the following:

1. G.O.Ms.No.1331, G.A.(Accom.) Dept., Dt.25-08-2020.
2. G.O.Ms.No.1360, G.A. (Accom.) Dept., Dt.28-08-2020.
3. From the Estate Office, Vijayawada, Letter dated:11-6-2021.

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O R D E R:-

In pursuance of the orders issued in the reference 1st & 2nd read above, Government have agreed to provide free transit accommodation on sharing basis to Men & Women Employees / Outsourcing Employees those who have working in Secretariat/Assembly and Heads of Departments, for a further period of (1) year i.e., from 1.8.2020 to 31.7.2021. The Estate Office, Vijayawada in the letter 3rd read above, has requested to make the following payments of rent to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the months of February- 2021, March-2021, April-2021 & May-2021 are as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for 4 months i.e., Feb, Mar, Apr & May, 2021	Total Amount in Rs.	Details of the Owners
1	Rain Tree Park (Men)	2 BHK	1	16,800/-	6,54,800/-x4	26,19,200/-	Annexure -A
		3 BHK	29	22,000/-			
2	Rain Tree Park (Women)	2 BHK	2	16,800/-	4,73,600/-x4	18,94,400/-	Annexure -B
		3 BHK	20	22,000/-			
				TOTAL:		45,13,600/-	

3. Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.45,13,600/-** (Rupees Forty Five Lakhs Thirteen Thousand and Six Hundred only) towards payments of rent to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the months of February- 2021, March-2021, April-2021 & May-2021 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above to the accounts of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Estate Officer, Vijayawada.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC.448609.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE-A

(G.O.RT.NO.1066 G.A (ACCOM.) DEPT., DATED:21-6-2021)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF FEBRUARY- 2021, MARCH-2021, APRIL-2021 & MAY-2021

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs	BANK	Branch Name	Acc No.	PAN NO	IFSC code
1	Alapati Ramadevi	TB102	8608 4507 2838	22000X4 =88000	SBH	Santapet,Ongole	A/C 52129796656	AFPPA4069P	SBHY0020488
2	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000X4 =88000	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
3	KARVY stock broking limited	P312	Not applicable	22000X4 =88000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
4	Ch.Naga Lakshmi	TB215	8306 0529 0740	22000X4 =88000	SBI	Chilakaluripet,Guntur	A/C 34843686962	AEPPC6877A	SBIN0001195
5	Batchu Jnan Sagar	TB308	8693 0086 7315	22000X4 =88000	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
6	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000X4 =88000	SBI	Mylavaram	A/C 11382559904	AEGPG5134H	SBIN0004826
7	Rambabu Kolla	WN306	5656 2374 3025	22000X4 =88000	ICICI Bank	Arundelpeta, GNT	A/C 630701078018(INR)	HDWPK4598D	ICICI0006307
8	Maddineni Srikanth	TB605	3042 1792 0647	22000X4 =88000	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ATUPM8708J	ICIC0000752
9	Bobba Siva Prakash	TB702	6448 1049 0992	22000X4 =88000	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	ALMPB9435F	HDFC0002413
10	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000X4 =88000	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
11	Velagapudi Sirisha	TB904	9170 0777 1987	22000X4 =88000	SBI	Lakshmipuram GNT	A/C 20104180156	ALCPA1327R	SBIN0011094
12	Ch.Sambasiva Rao	TB1005	4348 4432 2518	22000X4 =88000	SBI	Arundelpet,GNT	A/C 31013763333	ABLPC6956H	SBIN0001014
13	Chava Ramesh	TB1015	2125 4729 6035	22000X4 =88000	Axis Bank	Eluru	A/C 912010003924991	AEZPC7135B	UTIB0000844
14	Mopidevi Prameela	TB1216	2889 2398 8921	22000X4 =88000	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715

15	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000X4 =88000	ICICI Bank	Sharanpur Road, Nashik	A/C 002701552447	ADLPC8053B	ICIC0000027
16	A.Sridhar Reddy	TB911	5903 3776 0718	22000X4 =88000	AXIS Bank	Onetown,VJA	A/C 909010036853837	AGOPS2491P	UTIB0000555
17	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000X4 =88000	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	UTIB0000008
18	A.Sridhar Reddy	TB910	5903 3776 0718	22000X4 =88000	AXIS Bank	One town,VJA	A/C 909010036853837	AGOPS2491P	UTIB0000555
19	Y.Venkata Ratnam	WN108	6741 8344 9914	22000X4 =88000	Andhra Bank	Amaravati Road, GNT	A/C 101810023000033	AAGPY3456Q	ANDB0001018
20	Anandavalli Kosaraju	WN307	2433 4817 1268	22000X4 =88000	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888
21	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000X4 =88000	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959	(JOINT ACCOUNT)				ACFPT7533G	
22	D NagaRaja Kumar	T512	3344 4772 8448	22000X4 =88000	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
23	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000X4 =88000	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
24	KARVY stock broking limited	P311	Not applicable	22000X4 =88000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
25	D.V.V. Lakshmi	P517	7794 2378 6663	16800X4 =67200	S.B.I	Sec Br Velagapudi	A/c 52203689107	ACVPD6856A	SBIN0018884
26	KARVY stock broking limited	P306	Not applicable	22000X4 =88000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
27	KARVY stock broking limited	P314	Not applicable	22000X4 =88000	IDBI Bank	Bsrplaza, Vijayawada	A/c 089103000000453	AABCK5190K	IBKL0000089
28	B Amar Prasad	WN 507	9550 8413 1006	22000X4 =88000	Indian Bank	S.D.Road, Secunderabad	A/c 724740771	AGGPB4571P	IBIB000S013
29	Gurram Hanumantha Rao	PB 106	9053 9460 6699	22000X4 =88000	S.B.I	MUD FORT, Secunderabad	A/c 10060019110	ACGPG4171J	SBIN00071111
30	K Venkata Krishna Kishore	P609	2718 1831 5831	22000X4 =88000	S.B.I	BRP road, Vijayawada	A/C 31177474616	ABSPA5644B	SBIN0000948
Total Rs.26,19,200/- (Rupees Twenty Six Lakhs Nineteen Thousand and Two Hundred Only)									

K. PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

ANNEXURE-B
(G.O.RT.NO. 1066 G.A.(ACCOM.) DEPT., DATED: 21- 6-2021)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF FEBRUARY- 2021, MARCH-2021, APRIL-2021 & MAY-2021

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	KARVY Stock Broking Limited	405DB	Not Applicable	16800x4 =67200	IDBI Bank	Bsrplaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089
2	KARVY Stock Broking Limited	419	Not Applicable	22000x4 =88000	IDBI Bank	Bsrplaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089
3	KARVY Stock Broking Limited	420	Not Applicable	22000x4 =88000	IDBI Bank	Bsrplaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089
4	KARVY Stock Broking Limited	431	Not Applicable	22000x4 =88000	IDBI Bank	Bsrplaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089
5	Parepalli Sujana	519	9336 4807 9582	22000x4 =88000	YES BANK	Malakpet, HYD	a/c 058699000001923	ANAPP4638C	YESB0000586
6	Kajjayam Venkatanarayana	521	3670 9101 0670	22000x4 =88000	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
7	Purnachandra Rao Inavolu	534	3213 2628 2384	22000x4 =88000	Union Bank of India	Narasaraopeta	a/c 038110025016734	AADPI4008F	UBIN0803812
8	K S RK Prasad	720	602748510010	22000x4 =88000	SBI	Ithanagar. Tenali	a/c 10098452347	AQSPP0145K	SBIN0006558
9	Abburi Vara Prasad	622	966834377496	22000x4 =88000	SBI	Tanguturu, Prakasam dt.	a/c 62109462688	AKKPA9832A	SBIN0002796
10	Surapaneni Girija	730	7087 8355 7173	22000x4 =88000	HDFC	VJA	a/c 50100079288383	BAFPS1282N	HDFC0002413
11	Sailaja M & MSSV Ramana Murthy	733	7320 6980 9909	22000x4 =88000	SBI	Vikrampuri, Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
12	Vuyyuru Prathyusha	820	3284 5787 9424	22000x4 =88000	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
13	S Malli karjunam	835	2065 1377 9998	22000x4 =88000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
14	Swapnika M	901	4855 9255 1045	22000x4 =88000	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228

15	S Malli karjunam	1101	2065 1377 9998	22000x4 =88000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
16	Sanjay Kaza	1130	3976 7125 9673	22000x4 =88000	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
17	P Prasad	1131	5315 1244 3556	22000x4 =88000	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
18	G V R Kalindi rao	1135	2807 6447 5681	22000x4 =88000	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
19	N Sri Deepthi	528	7804 0050 2446	22000x4 =88000	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
20	Rohit Gutta	529	8418 8763 3042	22000x4 =88000	ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
21	KARVY Stock Broking Limited	412DB	Not Applicable	16800x4 =67200	IDBI Bank	Bsrplaza, Vijayawada	a/c 089103000000453	AABCK5190K	IBKL0000089
22	J. Rama Devi	233	2989 1335 9291	22000x4 =88000	Andhra Bank	ANU Campus, Guntur	a/c 150830100015717	ADEPJ5705E	ANDB0001508
Total: Rs.18,94,400/- (Rupees Eighteen Lakhs Ninety Four Thousands and Four Hundred Only)									

K. PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER